A4 HIRE LIMITED

Customer Activity (Detailed)

Date From: 01/01/1980
Date To: 02/10/2007
Transaction From: 1
Transaction To: 99999999
Inc b/fwd transaction: No
Exc later payment: No

Customer From: 3
Customer To: 3
N/C From:
N/C To: 99999999
Dept From: 0
Dept To: 999

** NOTE: All report values are shown in Base Currency, unless otherwise indicated **

A/C: 3 Name: MR.GRAHAM SHEPHERD Contact: Tel: 01-488 668923

No	Type	Date	Ref	N/C	Details	Dept	T/C	Value	O/S	Debit	Credit	V	B
19384	SI	07/05/2003	4953	4000	54612	1	T1	491.63		491.63		R	-
20161	SI	30/05/2003	5329	4000	54896	1	T1	288.58		288.58		R	-
20762	SR	30/05/2003	2805	1200	Sales Receipt	0	T9	491.63			491.63	-	R
21753	SR	04/06/2003	178	1200	Sales Receipt	0	T9	288.58			288.58	-	R
37167	SI	15/06/2004	9414	4000	63292	1	T1	34.08		34.08		R	-
37890	SA	08/07/2004	517	1200	Payments on Account	0	T9	1,250.21			1,250.21	-	R
38289	SI	05/07/2004	9650	4000	63816	1	T1	1,216.13		1,216.13		R	-
44232	SI	10/11/2004	11058	4000	66834	1	T1	146.88		146.88		R	-
45002	SR	02/12/2004	711	1200	Sales Receipt	0	T9	146.88			146.88	-	R
					Totals:			0.00	0.00	2,177.30	2,177.30		

Outstanding	0.00
Amount Paid this period	2,177.30
Credit Limit £	0.00
Turnover YTD	0.00

End of Report